DBR No

DATED

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works) Head of Account:

1st & Final Bill

Division: EE Project Div Sub division: AEE Project Div

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate):- **Package-05 1.Improvement to Roads and Drains at Ashraya Badavane in Ward No.11, 2. Improvement to Roads and Drains at Kuvempunagar 1st and 2nd stage in Ward No.11, 3. Improvement to Roads and Drains at Ramachandrapura in Ward No.11 and 4. Improvement to Roads and Drains at M S Paly in Ward No.11**

Name of Contractor and Full Address: **M/s SLP Infra Engineering Pvt Ltd**

Reference to Work order No.

Certified that the measurement were taken by me on 26/08/2019 and recorded of pages: 220840 To 220849 of measurement Book No: 02/18-19 and that the work is satisfactorily executed.

Contractor : Officer-In-Charge of work

Certified that the measurements were taken by me on 26/08/2019 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

R. Nanjunda 26/8/19

II Memorandum of Payment — Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance	Total Rs	1,38,56,792.08
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	2% IT	2,77,136.00
Amount adjusted towards cash advance recovery of	1% Cess	1,38,568.00
b) Payments cost store or other materials supplied	0.1% CBF	13857.00
Now made recovery of amount creditable to this/other work	LR	166505.45
Amount paid on this bill Cheque/Cash	1% CGST	123721.00
5) Balance being unpaid value of work done held in reserve	1% SGST	123721.00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	Adju	843508.45
7) Net amount due to or from contractor Unadjusted items	Charges	1,30,13,283.68
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.

Rs.1,38,56,792/-

Rs.1,30,13,283/- by Cheque

and Rs. 8,43,508/- by Adjustment

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

Accts. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

BRUHATH BANGALORE MAHANAGARA PALIKE

PROJECT DIVISION-YALAHANKA

Bill No : 1st and Final Bill

Name of Agency :- M/s SLP Infra Engineering Pvt Ltd

Name Of work : - Package-05 1.Improvement to Roads and Drains at Ashraya Badavane in Ward No.11, 2. Improvement to Roads and Drains at Kuvempunagar 1st and 2nd stage in Ward No.11, 3. Improvement to Roads and Drains at Ramachandrapura in Ward No.11 and 4. Improvement to Roads and Drains at M S Paly in Ward No.11

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142, I.No.19.1 of PW, P&IWTD SR 2016-17)	Cum	1290.95	250.00	0.00	0.00	1290.64	322660.00	1290.64	322660.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) (P.No.25, I.No.5.33 of PW, P&IWTD SR 2016-17)	Sqm	1764.00	82.00	0.00	0.00	1764.00	144648.00	1764.00	144648.00	
3	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 7.5cms thick (P.No.25, I.No.5.31.1 of PW, P&IWTD SR 2016-17)	Sqm	484.92	670.00	0.00	0.00	484.35	324514.50	484.35	324514.50	
4	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWTD S.R 2016-17)	Cum	240.80	5800.00	0.00	0.00	240.80	1396640.00	240.80	1396640.00	
5	Providing laying plain/ reinforced cement concrete M20 Grade for Box Drain walls of thickness 10cm to 20cm including centering shuttering for work etc. complete as per approved drawing and design MORTH specification No. 1500, 1700, 2200. (P.No.265, I.No.37.59.2 of PW, P&IWTD SR 2016-17)	Cum	138.72	11500.00	0.00	0.00	138.72	1595280.00	138.72	1595280.00	
6	KSRB - 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (P.No.17, I.No.4.46.3 of PW, P&IWTD SR 2016-17)	Tonne	6.94	67000.00	0.00	0.00	6.94	464980.00	6.94	464980.00	

7	KSRRB 5-14: Providing and Constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton/sqm with cement mortor 1:4 masonry (quoin, jamb, closer blocks) with solid concrete blocks of size 40X15X20 cms confirming to I.S:2185/1965 in superstructure including cost of materials, labor charges, scaffolding, curing complete as per specifications (P.No.25, I.No.5.26.2 of PW, P&IWTD SR 2016-17)	Sqm	610.00	1050.00	0.00	0.00	609.40	639870.00	609.40	639870.00	
8	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13. (P.No.23, I.No.5.6 of PW, P&IWTD S.R 2016-17)	Cum	266.82	5800.00	0.00	0.00	266.82	1547556.00	266.82	1547556.00	
9	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.No.113, I.No.15.1 of PW, P&IWTD S.R 2016-17)	Sqm	724.04	105.00	0.00	0.00	593.67	62335.14	593.67	62335.14	
10	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cum	140.56	6100.00	0.00	0.00	140.56	857416.00	140.56	857416.00	
11	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	2416.80	1840.00	0.00	0.00	2416.80	4446912.00	2416.80	4446912.00	
12	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 10cms thick (P.No.25, I.No.5.31.2 of PW, P&IWTD SR 2016-17)	Sqm	1298.28	900.00	0.00	0.00	1298.28	1168452.00	1298.28	1168452.00	
13	KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13 (P.No.24, I.No.5.22 of PW, P&IWTD SR 2016-17)	m	6386.40	40.00	0.00	0.00	6386.40	255456.00	6386.40	255456.00	

14	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatement including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Spec, Chapter 5 (P.No.161, I.No.21.2 of PW,P&IWTD SR 2016-17)	Sqm	1608.00	4.00	0.00	0.00	1607.81	6431.24	1607.81	6431.24	
15	KSRRB M500-7 : Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5 Kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.MORTH / Chapter 5 (P.No.161 I.No.21.7 of PW,P&IWTD SR of 2016-17)	Sqm	1608.00	20.00	0.00	0.00	1607.81	32156.20	1607.81	32156.20	
16	KSRRB M500-19. Providing and laying bituminous concrete 30-40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 5.4% of mix and filler, transporting the hot mix to work site, laying with a mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete in all respects as per specifications. MORTH Specification No. 509 (P.No.165 of I.No.21.22.6 in PW,P&IWTD S.R 2016-17)	Cum	64.32	8500.00	0.00	0.00	64.31	546635 546655.40	64.31	546655.40	
17	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803.(P.No.185, I.No.24.15 of PW,P&IWTD SR 2016-17)	Sqm	69.00	650.00	0.00	0.00	69.00	44850.00	69.00	44850.00	
								13856792.08		13,856,792.08	
	Sub-Total							**13856812.48**		**13856812.48**	
	Total							**13856812.48**		**13856812.48**	
	Amount in Words	**Rupees One Crore Thirty Eight Lakh Fifty Six Thousand Eight Hundred Twelve and Paise Forty Eight Only**									

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

TEL CONSULTANTS

25/8/2019